

DUPLICATE

Page 1 of 3

Remit Address:

INVOICE

Invoice # PL12080269 WCAU
 AMERICANS FOR PROSPERITY CFS Lockbox Advertiser
 Flight: 8/15/12 - 8/21/12 Invoice Date 08/26/12 Product
 Numb323 Atlanta, GA 30384-2971 Estimate
 Invoice Period 07/30/-08/21/12
 Main: (610) 668-5510
 Billing: Station
 WCAU Order # 327706
 www.nbcphiladelphia.
 ExecuAaron Zeligson Alt Order # Account
 Office Philadelphia NSO Deal # Sales
 Billing Address: Sales
 Region National Order Flight 08/15/12 - 08/21/12
 CalenBroadcast MENTZER MEDIA Billing
 IDB # 1021
 Attention: Accounts Payable Billing
 Type Cash Advertiser Cod
 DO NOT MAIL Special
 Handl Product Code
 600 FAIRMOUNT AVENUE
 SUITE 306
 TOWSON, MD 21286
 Agency Ref 42748

Advertiser Ref15660

Line	Channel	Description	Time	Day	Date	Ref #
1	WCAU	7A-9A TODAY SHOW	7A-9A M-F		08/15/12 to 08/17/12	3x
--WTF--						
7:23 AM	WCAU	AFP12TV14H	\$750.00	W	08/15/12 :30	3
8:59 AM	WCAU	AFP12TV14H	\$750.00	Th	08/16/12 :30	1
8:29 AM	WCAU	AFP12TV14H	\$750.00	F	08/17/12 :30	2
2	WCAU	5-6P NBC10 NEWS @ 5	M-5-6P M-F		08/15/12 to 08/17/12	3x
--WTF--						
5:20 PM	WCAU	AFP12TV14H	\$500.00	W	08/15/12 :30	2
5:38 PM	WCAU	AFP12TV14H	\$500.00	Th	08/16/12 :30	1
5:26 PM	WCAU	AFP12TV14H	\$500.00	F	08/17/12 :30	3
3	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		08/15/12 to 08/17/12	3x
--WTF--						
6:25 PM	WCAU	AFP12TV14H	\$700.00	W	08/15/12 :30	3

6:22 PM	WCAU	AFP12TV14H	\$700.00	F	08/17/12 :30	
4	WCAU	11-1135P M-F LATE NEWS 11P-1135P			2	
					08/15/to08/16/12	2x
11:34 PM	WCAU		\$1,400.00	W	08/15/12 :30	
	WCAU				1	
11:33 PM	WCAU	AFP12TV14H	\$1,400.00	Th	08/16/12 :30	
5	WCAU	10-11P LAW & ORDER: SVU10P-11P			2	
--W----					08/15/to08/15/12	1x
10:28 PM	WCAU	AFP12TV14H	\$4,000.00	W	08/15/12 :30	
6	WCAU	7A-9A SATURDAY			1	
-----S-		7A-9A SA			08/18/to08/18/12	1x
7:59 AM	WCAU	AFP12TV14H	\$500.00	Sa	08/18/12 :30	
7	WCAU	6P-630P SU NEWS AT 6P			1	
-----S		6P-630P SU			08/19/to08/19/12	1x
6:57 PM	WCAU	AFP12TV14H	\$700.00	Su	08/19/12 :30	
8	WCAU	8-10A SUNDAY			1	
-----S		758A-956A SUNDA			08/19/to08/19/12	1x
9:19 AM	WCAU	AFP12TV14H	\$400.00	Su	08/19/12 :30	
9	WCAU	10A-1030A SUN CHRIS MTT10A-1030A SU			1	
-----S					08/19/to08/19/12	1x

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t

Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice

Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to S

FOR NBCE

INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha

Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB

FOR LIM

INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

DUPLICATE

Page 2 of3

Remit Address:

INVOICE

Invoice #	WCAU	
	PL12080269	
	CFS Lockbox	Advertiser
AMERICANS FOR PROSPERITY	Invoice Date	08/26/12
	PO Box 402971	Product
Flight: 8/15/12 - 8/21/12	Invoice Month	August 2012
	Atlanta, GA 30384-2971	Estimate
Numb323	Invoice Period	07/30/-08/21/12

Main: (610) 668-5510
 Billing: Station
 WCAU Order # 327706
 www.nbcphiladelphia.
 Account
 ExecuAaron Zeligson Alt Order #
 Sales
 Office Philadelphia NSO Deal #
 Billing Address: Sales
 Region National Order Flight 08/15/12 - 08/21/12
 MENTZER MEDIA Billing
 CalenBroadcast IDB # 1021
 Attention: Accounts Payable Billing
 Type Cash Advertiser Cod
 DO NOT MAIL Special
 Handl Product Code
 600 FAIRMOUNT AVENUE
 SUITE 306
 TOWSON, MD 21286
 Agency Ref 42748

Advertiser Ref15660

Line	Channel	Description	Time	Day	Date	Ref #
9	WCAU	10A-1030A SUN CHRIS MTT	10A-1030A	SU	08/19/2012	1x
-----S						
	WCAU			Su	08/19/12 :30	
9:58 AM	AFP12TV14H		\$500.00		1	
10	WCAU	1030-1130A SU MEET PRES	1030A-1130A	SU	08/19/2012	1x
-----S						
	WCAU			Su	08/19/12 :30	
11:16 AM	AFP12TV14H		\$1,275.00		1	
11	WCAU	7-8P DATELINE NBC	7P-8P		08/19/2012	1x
-----S						
	WCAU			Su	08/19/12 :30	
7:21 PM	AFP12TV14H		\$2,000.00		1	
12	WCAU	815-1130P PRE-SEAS NON	815P-1130P		08/19/2012	1x
-----S						
	WCAU			Su	08/19/12 :30	
11:25 PM	AFP12TV14H		\$5,000.00		1	
13	WCAU	7A-9A TODAY SHOW	7A-9A	M-F	08/20/2012	2x
MT-----						
	WCAU			M	08/20/12 :30	
8:45 AM	AFP12TV14H		\$750.00		1	
	WCAU			Tu	08/21/12 :30	
7:59 AM	AFP12TV14H		\$750.00		2	
14	WCAU	5-6P NBC10 NEWS @ 5	M-5-6P	M-F	08/20/2012	2x
MT-----						
	WCAU			M	08/20/12 :30	
5:11 PM	AFP12TV14H		\$500.00		2	
	WCAU			Tu	08/21/12 :30	
5:43 PM	AFP12TV14H		\$500.00		1	
15	WCAU	6P-630P NBC10 NEWS	6P-630P	M-F	08/20/2012	2x
MT-----						
	WCAU			M	08/20/12 :30	
6:23 PM	AFP12TV14H		\$700.00		2	
	WCAU			Tu	08/21/12 :30	
6:23 PM	AFP12TV14H		\$700.00		1	

16	WCAU	11-1135P M-F LATE NEWS 11P-1135P	08/20/2012 to 08/21/12	2x
MT-----				
	WCAU		M	08/20/12 :30
11:31 PM	AFP12TV14H	\$1,400.00		1
	WCAU		Tu	08/21/12 :30
11:28 PM	AFP12TV14H	\$1,400.00		2
		Aired Spo	27	

Gross Total

\$29,725.00

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t

Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice

Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to S
FOR NBCE

INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha

Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB
FOR LIM

INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

DUPLICATE

Page 3 of3

Remit Address:

INVOICE

Invoice #	WCAU PL12080269		
	CFS Lockbox		Advertiser
AMERICANS FOR PROSPERITY	Invoice Date	08/26/12	
	PO Box 402971		Product
Flight: 8/15/12 - 8/21/12	Invoice Month	August 2012	
	Atlanta, GA	30384-2971	Estimate
Numb323	Invoice Period	07/30/-08/21/12	
	Main: (610) 668-5510		
	Billing:		Station
WCAU	Order #	327706	
www.nbcphiladelphia.			Account
ExecuAaron Zeligson	Alt Order #		
			Sales
Office Philadelphia NSO	Deal #		
Billing Address:			Sales
Region National	Order Flight	08/15/12 - 08/21/1	
	MENTZER MEDIA		Billing
CalenBroadcast	IDB #	1021	
	Attention: Accounts Payable		Billing
Type Cash	Advertiser Cod		
	DO NOT MAIL		Special
Handl	Product Code		

600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286
Agency Ref 42748

Advertiser Ref15660

\$4,458.75

Agency Commission

\$25,266.25 Payment Terms 30 Days

Net Amount Due

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t
Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice
Station pursuant hereto until payment in full is actually received by
Station. Payment by Advertiser to Agency shall not constitute payment to S
FOR NBCE

INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha
Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB
FOR LIM

INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above